

GOVERNMENT OF TELANGANA

ABSTRACT

Estt.,-T,R&B Dept.,- Payment of Service Charges of Rs. 1,07,838/- (Rupees One Lakh Seven Thousand Eight hundred and Thirty Eight only) towards remuneration of Two (2) Data entry operator, two (2) office subordinates and One (1) Driver engaged on outsourcing basis with consolidated pay to work in Transport, Roads & Buildings Department (Spooned by Signy Management services Private Limited, Hyderabad, the period from 01.01.2016 to 20.02.2016 - Sanctioned- Orders- Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.Rt.No.97

Dated: 01.03.2016

Read the following:

1. G.O.Rt.No.13, Finance (HRM-I) Dept., Dt.01.07.2014.
2. G.O.Rt.No.318, TR&B(OP) Dept., Dt.27.07.2015
3. G.O.Ms No. 14, Finance (HRM-I) Dept., 19-02-2016
4. From M/s Signy Management services Private Limited, Hyd, Bill No. SMSPL/0020/2015-16 dated: 22.02.2016

ORDER:

In the reference 2nd read above, the Services of Two (2) Data entry operators and two (2) office subordinates; and, One (1) Driver were continued for a further period of one year w.e.f. 01.07.2015 on outsourcing in this Department.

2. The services of Two (2) Data entry operator and two (2) Office subordinates; and, One (1) Driver sponsored by M/s Signy Management services Private Limited, Hyderabad, was utilized in this Department from 21.01.2016 to 20.02.2016. Accordingly, the agency has furnished the bills for an amount of Rs.20,836/- for the period from 01.01.2016 to 20.01.2016 (arrears) and for an amount of Rs. 87,002/- for the period from 21.01.2016 to 20.02.2016, for payment, towards the Remuneration and EPF & ESI contribution of the employer, service charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,07,838 (Rupees One Lakh Seven Thousand Eight hundred and Thirty Eight only) (Rs.20,836/- January arrears + Rs.87,002/- February 2016 salary)

to M/s Signy Management services Private Limited, Hyderabad, for utilizing the services of Two (2) Data entry operators, two (2) office subordinates and One (1) Driver on outsourcing basis during the period 21.01.2016 to 20.02.2016, as detailed below:

02-2016/ as detailed below:

Sl. No	Staff Particulars	Arrears from 01-01-16 to 20-01-16 (20 days)	21-01-16 to 20-02-16	Amount Rs.
1.	DEO (1)	Rs. 3,548/-	Rs.15,000/- (full month)	18,548/-
2.	Office Subordinates (2)	Rs.6,838/-	Rs.24,000/- (full month)	30,838/-
3.	DEO (1)	NIL	Rs.8,226/- (17 days)	8,226/-
4.	Driver(1)	Rs.4,516	Rs.15,000/- (full month)	19,516/-
5.	Agency Charges @ 4%			3,085/-
6.	Employer Contribution of PF @13.36%			10,304/-
7.	Employer Contribution of ESI @ 4.75%			3,664/-
8.	Service Tax @ 14%			13,186/-
9.	Swach Bharat Cess @ 0.50%			471/-
Total				1,07,838

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4. The expenditure sanctioned in para 3 above, shall be debited to the Head of Account `3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department – 300 Other Contractual Services”.

5. The T, R & B (O.P/claims) Department shall draw and disburse the same to M/s. Signy Management services Private Limited, Hyderabad, to their A/c No.62097661025, STATE BANK OF HYDERABAD, Adarshnagar Branch, Hyderabad with IFSC Code SBHY0020263 and MICR Code No.500004004.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Signy Management services Private Limited, Hyderabad
Copy to:
The Transport, Roads and Buildings (OP/Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER